

Nicole Chaumont
5419 Purlington Way
Baltimore, MD 21212

Payday	Ref. No.
9/29/2023	30836668

Amount

\$752.82

Direct Deposit Voucher

Payee **Jyoti Rimal**
9021 Gardenia Rd.
Nottingham, MD 21236

Non-Negotiable

Processed by HomePay

Employer Name	NICOLE CHAUMONT			SUI State	MD
Employee Name	Jyoti Rimal				
Client No.	66698	Check No.	30836668	Start Date	9/9/2023
Employee No.	175833	Net Pay	752.82	End Date	9/22/2023
SSN No.	xxx-xx-3682	Pay Frequency	Bi-Weekly 1	Pay Date	9/29/2023

Federal Withholdings	
Filing Status	Married filing Jointly
Two jobs	FALSE
Dependents Amount	4000
Other Income	0
Deductions	0
Extra Withholding	75.00

State Withholdings	
Filing Status	Married
Total Exemptions	1
Extra Withholding	0.00

Earnings						Deductions			Other Additions (Deductions)		
Current			Year-To-Date			Description	Current	YTD	Description	Current	YTD
Description	Rate	Hours	Amount	Hours	Amount		Amount	Amount		Amount	Amount
Hourly	24.00	40.00	960.00	40.00	960.00	FIT	75.00	2,963.00			
Hourly	19.00	0.00	0.00	1,520.00	28,880.00	Social Security	59.52	1,850.08			
						Medicare	13.92	432.68			
						MD SIT	58.74	2,022.06			
Totals:		40.00	960.00	1,560.00	29,840.00		207.18	7,267.82			

Available Leave Totals:	Sick Hours	64.00
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Account Type	Bank Name	Routing Number	Account Number	Amount Deposited
Checking	BANK OF AMERICA, N.A.	***1633	***0553	752.82

